



Payment Report

April Payment

FY2016-17

Final

35 Petroleum

0642 Winnett K-12 Schools

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$458,304.32	\$366,643.44	\$91,660.88	\$45,830.43
This Month's Payment - sent to 1st Bank MT Winnett Schools				\$45,830.43
Quality Educator Component (01-3111)				
ENTITLEMENT	\$38,883.63	\$31,106.88	\$7,776.75	\$3,888.36
This Month's Payment - sent to 1st Bank MT Winnett Schools				\$3,888.36
At Risk Student (01-3112)				
ENTITLEMENT	\$5,934.36	\$4,747.52	\$1,186.84	\$593.44
This Month's Payment - sent to 1st Bank MT Winnett Schools				\$593.44
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,912.50	\$1,530.00	\$382.50	\$191.25
This Month's Payment - sent to 1st Bank MT Winnett Schools				\$191.25
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,832.40	\$1,465.92	\$366.48	\$183.24
This Month's Payment - sent to 1st Bank MT Winnett Schools				\$183.24
Special Education (01-3115)				
ENTITLEMENT	\$13,257.20	\$10,605.76	\$2,651.44	\$1,325.72
This Month's Payment - sent to 1st Bank MT Winnett Schools				\$1,325.72
Natural Resource Development (01-3118)				
ENTITLEMENT	\$8,295.76	\$6,636.64	\$1,659.12	\$829.58
This Month's Payment - sent to 1st Bank MT Winnett Schools				\$829.58



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	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Transportation 1st Semester (10-3210)				
Prior Year payment adjustment for 2nd semester	\$1,345.50	\$1,345.50	\$0.00	\$0.00
This Month's Payment - sent to Petroleum County				\$0.00
District Totals:				\$52,842.02



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County Summary

	Total Due	Paid Thru April	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$458,304.32	\$366,643.44	\$91,660.88	\$45,830.43
Quality Educator Component (01-3111)				
ENTITLEMENT	\$38,883.63	\$31,106.88	\$7,776.75	\$3,888.36
At Risk Student (01-3112)				
ENTITLEMENT	\$5,934.36	\$4,747.52	\$1,186.84	\$593.44
Indian Education for All (01-3113)				
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Data for Achievement (01-3116)				
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Special Education (01-3115)				
ENTITLEMENT	\$13,257.20	\$10,605.76	\$2,651.44	\$1,325.72
Natural Resource Development (01-3118)				
ENTITLEMENT	\$8,295.76	\$6,636.64	\$1,659.12	\$829.58
Transportation 1st Semester (10-3210)				
Prior Year payment adjustment for 2nd semester	\$1,345.50	\$1,345.50	\$0.00	\$0.00
County Totals				\$52,842.02



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Elementary Payment	\$0.00
High School Payment	\$0.00
K12 Payment	\$52,842.02
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$52,842.02